

GOVERNMENT OF TELANGANA

ABSTRACT

Industries & Commerce Department – Expenditure of Rs.**27,986/-** towards BSNL telephone charges for the month of May -2015 during the financial year 2015-2016 - Sanctioned – Orders - Issued.

INDUSTRIES AND COMMERCE (OP) DEPARTMENT

G.O.RT.No. 203

Dated:26-06-2015

Read the following:

1. G.OMs.No.583, G.A. (OP.II) Dept., Dated: 26.10.1988.
2. G.O.Ms.No.372, IT & C Dept., Dated: 24.09.2004.
3. G.O.Ms.No.152, IT & C Dept., Dated: 18.06.2010.
4. G.O.Rt.No. 165, Ind and Com Dept., Dt:01-06-2015.
5. BSNL Telephone Bills received from the O/o BSNL, Hyderabad Telecom District dt. 08-06-2015.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.27,986/- (Rupees Twenty seven thousand nine hundred and eighty six only) towards telephone charges for the month of May, 2015, to the following telephones of Industries & Commerce Department during the financial year 2015-2016.

Sl. No.	Telephone No.	Bill Date	During	Allotted	Amount
1	23454449 (O)	08/06/2015	01/05/2015 to 31/05/2015	Spl. Chief Secretary & CIP	1631
2	23452985 (F)	08/06/2015	01/05/2015 to 31/05/2015	Spl. Chief. Secretary & CIP	1412
3.	23356266 (including the Broad Band Charges) (R)	08/06/2015	01/05/2015 to 31/05/2015	Spl. Chief. Secretary & CIP	7707
4	23450335.(O)	08/06/2015	01/05/2015 to 31/05/2015	Secretary to Govt	2297
5	23220550 (F)	08/06/2015	01/05/2015 to 31/05/2015	Secretary to Govt.	1510
6	23541466 (R)	08/06/2015	01/05/2015 to 31/05/2015	Secretary to Govt.	3391
7	23450721 (O)	08/06/2015	01/05/2015 to 31/05/2015	Jt. Secretary	1275
8	27906429 (R)	08/06/2015	01/05/2015 to 31/05/2015	Jt. Secretary	524
9	23450544 (O)	08/06/2015	01/05/2015 to 31/05/2015	DS(OSD)	1235
10	23451949 (O)	08/06/2015	01/05/2015 to 31/05/2015	DS (S)	1269
11	24241355 (R)	08/06/2015	01/05/2015 to 31/05/2015	DS (S)	2218
12	23451155 (O)	08/06/2015	01/05/2015 to 31/05/2015	DS (N)	902
13	24533587 ® 24530382 (Free phone)	08/06/2015	01/05/2015 to 31/05/2015	DS(N)	2615
				TOTAL	27986

(P.T.O)

2. The Amount sanctioned in para (1) above, shall be debited to the Head of account "3451 - Secretariat Economic Services -090 – Secretariat –SH (07) Industries & Commerce Department – 130 - Office expenses - 131 –Service Postage, Telegram and Telephone charges".

3. The Assistant Secretary to Government & D.D.O., Industries and Commerce (OP) Department shall draw the amount in favour of the AO (Cash) BSNL, Hyderabad, and credit the same into their Account No.CBCA01000076, Corporation Bank, Siddiambar Bazar, Hyderabad.

4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V.SAIDA,
DEPUTY SECRETARY TO GOVERNMENT

To

The Accounts Officer (Cash) BSNL, Hyderabad.

Copy to:

P.S Secretary to Government, Industries and Commerce Department,
P.S Special Chief Secretary to Government, Industries and Commerce
Department,

The Deputy Pay & Accounts Officer, Telangana Secretariat Branch,
Hyderabad.

The Industries & Commerce (OP) Department (we).

Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER